

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY PUBLIC

November 19, 2024

[REDACTED], ADMINISTRATOR
RIVERCLIFF TERRACE INC
120 ALLEGHENY AVENUE
KITTANNING, PA, 16201

RE: RIVERCLIFF TERRACE
120 ALLEGHENY AVENUE
KITTANNING, PA, 16201
LICENSE/COC#: 42661

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/20/2024 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: RIVERCLIFF TERRACE License #: 42661 License Expiration: 11/16/2024
 Address: 120 ALLEGHENY AVENUE, KITTANNING, PA 16201
 County: ARMSTRONG Region: WESTERN

Administrator

Name: [REDACTED]

Legal Entity

Name: RIVERCLIFF TERRACE INC
 Address: 120 ALLEGHENY AVENUE, KITTANNING, PA, 16201
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 03/05/1985 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 28 Waking Staff: 21

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 09/20/2024

Inspection Dates and Department Representative

09/20/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 34 Residents Served: 28
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 28
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

09/20/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/05/2024

10/15/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 11/19/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/22/2024

Inspections / Reviews *(continued)*

10/23/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/19/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/21/2024

11/19/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/19/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

81b - Resident Personal Equipment

1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

There were two large oxygen tanks laying on the floor in front of the dresser in resident #1's bedroom

Plan of Correction

Accept [redacted] - 10/23/2024)

The large oxygen tanks were removed from the resident's room on September 20, 2024, by administrator, [redacted] [redacted] With the inspector present, the tanks were taken to the laundry room and stored in an upright position.

Armscare was contacted by the administrator, [redacted], on September 20, 2024, about storage options for the large oxygen tanks. The resident prefers the smaller tanks so it was agreed to only deliver the smaller tanks that fit in the current storage container. The smaller tanks were already being stored properly so no new storage device is needed. The large tanks remained in the laundry room until they were picked up by Armscare on 09/25/2024. Staff was informed by the administrator, [redacted], that the large tanks will no longer be delivered on September 20-22, 2024. [redacted] also reminded staff that any time a tank becomes empty or new tanks are delivered they must be kept in the storage container. See the attachment for a photo of the existing storage container and tanks.

A oxygen tank storage policy has been created, by administrator [redacted], on October 17, 2024. This policy will be discussed with companies that supply oxygen in the future to ensure proper storage of oxygen tanks. A copy of the policy has been attached.

Licensee's Proposed Overall Completion Date: 10/21/2024

Implemented ([redacted] - 11/19/2024)

103f - Refrigerator/Freezer Temps

2. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

The temperature of the freezer in the furnace room measured +5 degrees Fahrenheit at 10:35 a.m. and +12 degrees Fahrenheit at 1:55 p.m.

Plan of Correction

Accept [redacted] - 10/23/2024)

On September 20, 2024, the day of inspection, a new freezer was ordered by administrator [redacted] to replace the freezer that was not holding a below 0 temperature. On that same day, [redacted] transferred all food to other freezers within the building.

The new freezer has not arrived yet, but when it does this freezer will be checked by the administrator, [redacted] [redacted], weekly to verify that it consistently holds a temperature below 0 degrees. Staff was informed by the administrator, [redacted], on September 20-22, 2024 that any time they get frozen food out of a freezer and the thermometer shows a temperature above 0 they are to immediately inform [redacted]

103f Refrigerator/Freezer Temps (continued)

A chart has been created to use for all refrigerators and freezers in the building. Once a week, Leighann Armitage administrator, will check all refrigerators and freezers to ensure they are holding the proper temperature. A chart that been attached that will be completed weekly to verify all refrigerators and freezers are consistently holding acceptable temperatures. This will begin the week of October 21, 2024.

Licensee's Proposed Overall Completion Date: 10/21/2024

Implemented (█ - 11/19/2024)